

Date: Wednesday, 3/14/2007 12:25:20 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: BEARING		
Job Number	: 31190					
Estimate Number	: 10807					
P.O. Number	: N/A		Part Number	: D2611		
This Issue	: 3/14/2007	S.O. No. : N/A	Drawing Number	: D2611 UNDER REVIEW C		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: UNDER REVIEW C		
Previous Run	: 30914		Material	: N/A		
Written By			Due Date	: 3/21/2007 Qty: 40 Um: Each		
Checked & Approved By						
Comment	: Est Rev:B 99.06.23 Re-format DM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: PURCHASING Issue P/O: 3305 Purchase part as per Dwg D2611 Possible supplier: Atinabai, AC Master P/N: CBA6-B2 63215K34 Material release note required
2.0	CBA6B2	BEARING
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s) Bearing
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached
4.0	QC6	DIMENSIONAL CHECK
		 Comment: DIMENSIONAL CHECK
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 5/16/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 31190

Part Number: D2611

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(40)

Comment: FINAL INSPECTION/W/O RELEASE

1107103119

Job Completion



U 070319

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

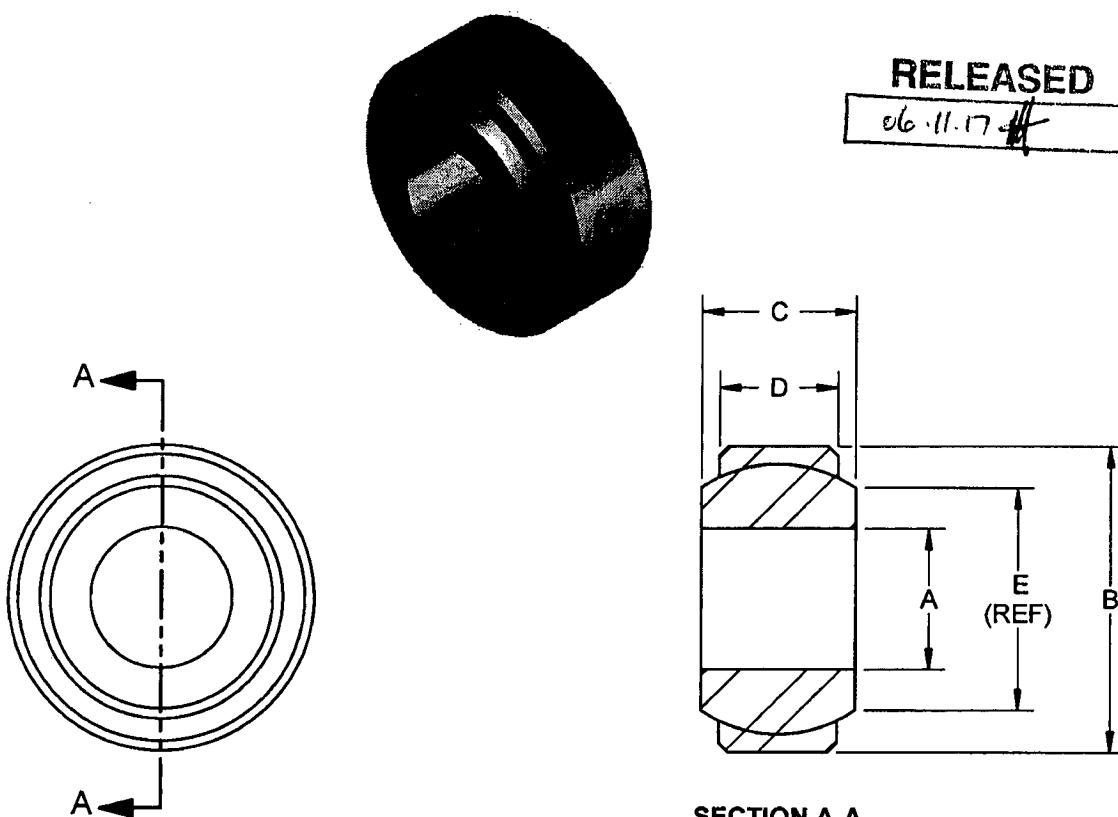
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>GP</i>	DRAWN BY <i>CB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>MM</i>	APPROVED <i>MM</i>	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20	TITLE BEARING	SCALE NTS	
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

SPECIFICATION CONTROL DRAWING

**RELEASED**06.11.17 *MM*

A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K84RN TO ENGINEERING

C**NOTES:**

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

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McMaster-Carr Supply Co.
200 Aurora Industrial Pkwy.
Aurora OH 44202 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 61318051
Purchase Order: PO00003305
Release:
McMaster-Carr Number: 2214551-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:	Shipped: 14-Mar-2007 FOB: ORIGIN
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY , ON K6A 1K7 CANADA	Shipper's Export Declaration (SED):
Intermediate Consignee:	BILL To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY , ON K6A 1K7 CANADA
Forwarding Agent:	Tax Number:
	Billing Attention: Shipping Attention: Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	63215K34 STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED, 3/8" ID, 13/16" OD, 13/32" O'ALL WIDTH Country of Origin: PEOPLES REPUBLIC OF CHINA Schedule B #: 848330	40 EA	18.60	744.00
2	6605K56 HOOK & LOOP NYLON CABLE TIE FIRE-RETARDANT, BLACK, 24" LENGTH Schedule B #: 392690	30 PK	11.65	349.50
NOTE	Tracking number(s) for this shipment: 905888504083			

[Handwritten signature]

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Shipping Weight (in kgs): 4	Number of Packages: 1	Invoice Amounts:	MERCHANDISE: 1,093.50
Package Dimensions:			TOTAL (IN USD) : 1,093.50
Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Remit payment to: (by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000038 Account 86666-02021 SWIFT BOFAUS3N			

Authorized Signature: <i>Jason Wolfe</i>	Date: 14-Mar-2007	Title: Operations Mgr.	Page 1 of 1
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